

Organization Name	Employee Name	Date	Pay Period	Leave	Hours
Emergency Response Section	Ex. 6 Personal Privacy (PP)	7/5/2019	7/6/2019	ANNLV	8
Site Cleanup Section 1		5/24/2019	5/25/2019	COMPU	8
Site Cleanup Section 1		7/29/2019	8/3/2019	ANNLV	8
Site Cleanup Section 2		6/6/2019	6/8/2019	SCKLV	1.5
Site Cleanup Section 2		7/18/2019	7/20/2019	SCKLV	2
Spill Prevention & Removal Sec		4/17/2019	4/27/2019	SCKLV	8
Spill Prevention & Removal Sec		4/30/2019	5/11/2019	SCKLV	8
Spill Prevention & Removal Sec		5/1/2019	5/11/2019	SCKLV	8
Spill Prevention & Removal Sec		5/2/2019	5/11/2019	SCKLV	8
Spill Prevention & Removal Sec		5/3/2019	5/11/2019	SCKLV	8
Spill Prevention & Removal Sec		6/13/2019	6/22/2019	SCKLV	2
Spill Prevention & Removal Sec		7/5/2019	7/6/2019	ANNLV	4
Spill Prevention & Removal Sec		7/31/2019	8/3/2019	SCKLV	8
Site Cleanup Section 3		7/2/2019	7/6/2019	ANNLV	8
Site Cleanup Section 3		7/3/2019	7/6/2019	ANNLV	8
Superfund & Emergency Mgmt Div		7/26/2019	8/3/2019	ANNLV	10
Superfund & Emergency Mgmt Div		7/29/2019	8/3/2019	SCKLV	10
Superfund & Emergency Mgmt Div		7/31/2019	8/3/2019	ANNLV	10
Superfund & Emergency Mgmt Div		8/1/2019	8/3/2019	ANNLV	10
Superfund & Emergency Mgmt Div		8/2/2019	8/3/2019	ANNLV	10
Site Cleanup Section 1		7/19/2019	7/20/2019	SCKLV	2
Site Cleanup Section 3		6/21/2019	6/22/2019	SCKLV	-1
Emergency Management Branch		6/25/2019	7/6/2019	ANNLV	8
Site Cleanup Section 3		7/5/2019	7/6/2019	ANNLV	5.5
Site Cleanup Section 2		6/5/2019	6/8/2019	SCKLV	8
Spill Prevention & Removal Sec		7/5/2019	7/6/2019	TCTOU	8
Spill Prevention & Removal Sec		7/11/2019	7/20/2019	SCKLV	1.5
Remedial Cleanup Branch		6/17/2019	6/22/2019	SCKLV	2
Remedial Cleanup Branch		6/18/2019	6/22/2019	SCKLV	2
Remedial Cleanup Branch		6/19/2019	6/22/2019	SCKLV	2
Remedial Cleanup Branch		6/20/2019	6/22/2019	SCKLV	2
Remedial Cleanup Branch		6/21/2019	6/22/2019	SCKLV	2
Remedial Cleanup Branch		6/24/2019	7/6/2019	SCKLV	2
Remedial Cleanup Branch		6/25/2019	7/6/2019	SCKLV	2
Remedial Cleanup Branch		6/26/2019	7/6/2019	SCKLV	2
Remedial Cleanup Branch		6/27/2019	7/6/2019	SCKLV	2
Remedial Cleanup Branch		6/28/2019	7/6/2019	SCKLV	2
Remedial Cleanup Branch		7/2/2019	7/6/2019	SCKLV	2
Remedial Cleanup Branch		7/3/2019	7/6/2019	SCKLV	2
Site Cleanup Section 1		7/3/2019	7/6/2019	ANNLV	1.75
Superfund & Emergency Mgmt Div		5/14/2019	5/25/2019	ANNLV	0.25
Superfund & Emergency Mgmt Div		7/8/2019	7/20/2019	ANNLV	0.5
Site Cleanup Section 3		6/7/2019	6/8/2019	ANNLV	2
Site Cleanup Section 3		5/28/2019	6/8/2019	SCKLV	8
Site Cleanup Section 3		6/10/2019	6/22/2019	SCKLV	8
Site Cleanup Section 3		6/25/2019	7/6/2019	ANNLV	-0.25

Difference

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Approved Leave missing on Timecard

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Approved Leave missing on Timecard

Difference in hours between Timecard and Approved Leave

Missing Leave Request for reported hours

Difference in hours between Timecard and Approved Leave

Approved Leave missing on Timecard

Approved Leave missing on Timecard

Approved Leave missing on Timecard

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Missing Leave Request for reported hours

Leave Request has not been approved

Leave Request has not been approved

Difference in hours between Timecard and Approved Leave

Difference in hours between Timecard and Approved Leave

Difference in hours between Timecard and Approved Leave

Approved Leave missing on Timecard

Missing Leave Request for reported hours

Approved Leave missing on Timecard

Difference in hours between Timecard and Approved Leave

Site Cleanup Section 3	Ex. 6 Personal Privacy (PP)	6/27/2019	7/6/2019	ANNLV	0.25
Site Cleanup Section 3		6/28/2019	7/6/2019	ANNLV	3.5
Site Cleanup Section 3		7/5/2019	7/6/2019	ANNLV	8
Site Cleanup Section 3		7/12/2019	7/20/2019	ANNLV	1.25
Site Cleanup Section 3		7/31/2019	8/3/2019	ANNLV	2.5
Site Cleanup Section 3		7/31/2019	8/3/2019	SCKLV	1.75
Site Cleanup Section 2		7/22/2019	8/3/2019	ANNLV	4
Site Cleanup Section 2		8/1/2019	8/3/2019	ANNLV	2
Site Cleanup Section 2		8/2/2019	8/3/2019	ANNLV	2
Emergency Management Branch		7/10/2019	7/20/2019	SCKLV	8
Emergency Management Branch		7/11/2019	7/20/2019	SCKLV	8
Emergency Management Branch		7/31/2019	8/3/2019	SCKLV	2
Site Cleanup Section 3		7/12/2019	7/20/2019	ANNLV	8
Site Cleanup Section 3		7/19/2019	7/20/2019	ANNLV	8
Emergency Response Section		7/9/2019	7/20/2019	SCKLV	4
Site Cleanup Section 2		6/10/2019	6/22/2019	ANNLV	8
Site Cleanup Section 2		7/5/2019	7/6/2019	ANNLV	2
Site Cleanup Section 2		7/11/2019	7/20/2019	ANNLV	1
Site Cleanup Section 2		7/12/2019	7/20/2019	ANNLV	8
Site Cleanup Section 2		7/17/2019	7/20/2019	SCKLV	2
Site Cleanup Section 2		4/26/2019	4/27/2019	TCTOU	3.75

Difference in hours between Timecard and Approved Leave
Missing Leave Request for reported hours
Missing Leave Request for reported hours
Difference in hours between Timecard and Approved Leave
Approved Leave missing on Timecard
Approved Leave missing on Timecard
Difference in hours between Timecard and Approved Leave
Difference in hours between Timecard and Approved Leave
Difference in hours between Timecard and Approved Leave
Approved Leave missing on Timecard
Approved Leave missing on Timecard
Missing Leave Request for reported hours
Approved Leave missing on Timecard
Missing Leave Request for reported hours
Difference in hours between Timecard and Approved Leave
Approved Leave missing on Timecard
Difference in hours between Timecard and Approved Leave
Difference in hours between Timecard and Approved Leave
Approved Leave missing on Timecard
Missing Leave Request for reported hours
Missing Leave Request for reported hours